

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Payment of BSNL Fiber Connection for A/c No.9039381665, Phone No.040-29558017 used by the Officers in General Administration (Elections) Department for the period of 01.09.2020 to 30.09.2020 – Expenditure of **Rs.9,859/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1493

Dated: 07-10-2020

Read the following:-

From B.S.N.L, Hyderabad, Value Added Service Bill,
No.SDCTS0011814340, Dated: 06/10/2020.

ORDER:

Sanction is hereby accorded for drawl and payment of an amount of **Rs.9,859/-**(Rupees Nine thousand eight hundred and fifty nine only) to the Accounts Officer, (CASH) B.S.N.L, PGM HTD, HYDERABAD towards monthly charges for the BSNL Fiber Connection No.040-29558017 provided in o/o Chief Electoral Officer and E.O.Prl Secretary to Government, General Administration (Elections) Department, Secretariat, Hyderabad for the period of 01.09.2020 to 30.09.2020.

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.

3. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of **ACCOUNTS OFFICER CASH B.S.N.L, Account Number: 053311100003226, Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code – ANDB0000533, MICR Code – 500011040** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER